

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.3,31,526/- to Managing Director, APTs Ltd towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the from 01.10.2012 to 31.12.2012 and DA arrears for the period from 01.07.2012 to 31.10.2012 and – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 26

Dated: 11-02-2013

Read:

From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/551/12, dt.17.01.2013.

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges of Sri M.Vjidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the period from 01.10.2012 to 31.12.2012 and DA arrears for the period from 01.07.2012 to 30.10.2012 deputed to work in IT&C Department on reimbursement basis and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,31,526/- (Rupees Three lakhs thirty one thousand five hundred and twenty six only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of Sri.M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the period from 01.10.2012 to 31.12.2012 and DA arrears for the period from 01.07.2012 to 31.10.2012 deputed to work in IT&C Dept. The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Proj.Manager,	01.10.2012 to 31.12.2012	149256
2.	DA arrears paid to Sri M.Vidyadhar, Asst.Proj.Manager	01.07.2012 to 31.10.2012	6304
3.	PSri P.Pratap, Deputy Director	01.10.2012 to 31.12.2012	168212
4.	DA arrears paid to Sri P.Pratap , Deputy Director	01.07.2012 to 31.10.2012	7754
TOTAL			331526

P.T.O.

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3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH - 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology Communications Department – 280 – Professional Services - 284 – Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and credit the amount to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

TO
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //